

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2006.
- 2) This case was confirmed on 02/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 01/09/2012.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 57,703.00
- 10) Amount of unsecured claims discharged without payment \$ 92,933.95
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 268,088.84
Less amount refunded to debtor	\$ 4,776.33
NET RECEIPTS	\$ 263,312.51

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 900.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 17,064.64
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 17,964.64**

Attorney fees paid and disclosed by debtor **\$ 2,100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	221,670.00	218,908.93	109,944.64	109,944.64	.00
ABN AMRO MORTGAGE GR	OTHER	.00	NA	NA	.00	.00
CODILIS & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	14,122.00	10,898.45	10,898.45	10,898.45	.00
CHRYSLER FINANCIAL S	SECURED	23,575.00	29,821.89	29,821.89	29,821.89	5,171.60
CHRYSLER FINANCIAL S	UNSECURED	6,609.00	NA	NA	.00	.00
CHRYSLER FINANCIAL	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL	SECURED	300.00	200.00	200.00	200.00	5.01
DELL FINANCIAL	UNSECURED	595.00	762.35	762.35	355.22	.00
GE MONEY BANK	SECURED	300.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	766.00	1,101.17	1,101.17	513.09	.00
GEMB ABT TV	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	SECURED	59,100.00	59,052.61	33,101.18	33,101.18	.00
BANK OF AMERICA	SECURED	3,202.00	3,444.89	3,202.00	3,202.00	.00
AMOCO	UNSECURED	1,807.00	NA	NA	.00	.00
LTD FINANCIAL SERVIC	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,441.00	1,465.97	1,465.97	683.08	.00
ECAST SETTLEMENT COR	UNSECURED	29,186.00	29,186.38	29,186.38	13,599.48	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
CITGO GAS	UNSECURED	2,042.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	.00	2,042.38	2,042.38	951.65	.00
CITI CARDS	UNSECURED	18,145.00	NA	NA	.00	.00
DMITRY SOLO DDS	UNSECURED	1,089.00	1,039.74	1,039.74	484.47	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	564.00	589.63	589.63	274.74	.00
GC SERVICES LIMITED	OTHER	.00	NA	NA	.00	.00
GAP CARD	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	1,364.00	NA	NA	.00	.00
ACADEMY COLLECTION S	OTHER	.00	NA	NA	.00	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
SAKS FIFTH AVENUE	UNSECURED	1,164.00	1,163.92	1,163.92	542.33	.00
BONDED COLLECTION CO	OTHER	.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,138.00	2,138.72	2,138.72	996.54	.00
NCO FIN/99	OTHER	.00	NA	NA	.00	.00
KOHL'S	UNSECURED	738.00	738.37	738.37	344.04	.00
MERCHANT & MEDICAL	OTHER	.00	NA	NA	.00	.00
KOHL'S	UNSECURED	1,072.00	1,072.62	1,072.62	499.79	.00
MERCHANT & MEDICAL	OTHER	.00	NA	NA	.00	.00
KOHL'S	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	463.00	463.39	463.39	215.91	.00
GC SERVICES LIMITED	OTHER	.00	NA	NA	.00	.00
FEDERATED RETAIL HOL	UNSECURED	328.00	328.39	328.39	144.62	.00
VAN RU CREDIT CORPOR	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,743.00	8,743.99	8,743.99	4,074.29	.00
MBNA AMERICA	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	5,813.00	4,328.60	4,328.60	2,016.93	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
MOBILE EXXON	UNSECURED	1,016.00	NA	NA	.00	.00
NATIONWIDE CREDIT SE	OTHER	.00	NA	NA	.00	.00
EXXON/MOBIL	UNSECURED	.00	1,016.44	1,016.44	473.62	.00
ECAST SETTLEMENT COR	UNSECURED	642.00	667.27	667.27	310.92	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	9,243.00	9,500.13	9,500.13	4,426.61	.00
PRUDENTIAL BANK	OTHER	.00	NA	NA	.00	.00
FIA MBNA	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,124.00	7,344.34	7,344.34	3,422.12	.00
NATIONAL FINANCIAL S	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,816.00	2,929.02	2,929.02	1,364.79	.00
CITI CARD	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	6,128.00	6,070.16	6,070.16	2,828.41	.00
EAST BAY FUNDING	UNSECURED	11,871.00	11,906.49	11,906.49	5,547.86	.00
IC SYSTEMS INC	OTHER	.00	NA	NA	.00	.00
TARGET	OTHER	.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	1,184.00	NA	NA	.00	.00
ASSOCIATED CREDIT SE	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	1,025.36	1,025.36	477.77	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WORLD FINANCIAL NETW	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	18,145.22	18,145.22	8,454.82	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	143,045.82	143,045.82	.00
Mortgage Arrearage	14,100.45	14,100.45	.00
Debt Secured by Vehicle	29,821.89	29,821.89	5,171.60
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>5.01</u>
TOTAL SECURED:	187,168.16	187,168.16	5,176.61
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	113,770.05	53,003.10	.00

Disbursements:

Expenses of Administration	\$ 17,964.64	
Disbursements to Creditors	\$ 245,347.87	
TOTAL DISBURSEMENTS:		\$ 263,312.51

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.